

BILL NO. A-78-05-17

APPROPRIATION ORDINANCE NO. A-17-78

AN ORDINANCE appropriating funds from
Local Road & Street Fund No. 38 to
Account No. 38-001-001 "General Project".

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 38-001-001, "General Project" in the 1978 budget of Local Road and Street, in the amount of \$2,500,000.00, to provide funds for use during 1978 for repair, construction, and related costs of streets, for which adequate funds exist in the Local Road & Street Fund No. 38, and which additional appropriation has been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38, to Account No. 38-001-001 "General Project", the sum of \$2,500,000.00.

SECTION 2. That the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38, is hereby reduced in the amount of \$2,500,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication.

William T. King
Councilman

APPROVED AS TO FORM
AND LEGALITY,

MB - Cont
CITY ATTORNEY

Read the first time in full and on motion by Hunter, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 13th day of June, 1978 at 7:30 o'clock P M., E.S.T.

DATE: 5-23-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hunter, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HUNTER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>MOSES</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u> </u>	<u> </u>	<u> </u>	<u>A</u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 6-13-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. Q-17-78 on the 13th day of June, 1978

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1978, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of June, 1978,

at the hour of 8:30 o'clock A

Robert E. Armstrong
MAYOR

Bill No. A-78-05-17

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from Local Road & Street Fund No. 38 to Account
No. 38-001-001 "General Project"

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
Paul M. Burns
Fredrick R. Hunter

6-13-78 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies;

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A-17-78
AMOUNT REQUESTED AMOUNT APPROPRIATED
BILL NO. A-78-05-17 \$ 2,500,000.00 \$ 2,500,000.00

There is hereby transferred from the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38 to Account No. 38-001-001 "General Project", the sum of \$2,500,000.00.

A-17-78
AMOUNT REQUESTED AMOUNT APPROPRIATED
BILL NO. A-78-05-17 \$ 2,500,000.00 \$ 2,500,000.00

That the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38, is hereby reduced in the amount of \$2,500,000.00

An Emergency has arisen which makes necessary the appropriation of additional funds to provide funds for use during 1978 for repair, construction, and related costs of streets, for which adequate funds exist in the Local Road & Street Fund No. 38

ADOPTED THIS 13th DAY OF June, 1978

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

4075

Admn. Appr. _____

DIGEST SHEET

6-78-05-17

TITLE OF ORDINANCE APPROPRIATION ORDINANCE

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE From the unobligated, unappropriated balance of
Fund 38 LOCAL ROAD & STREET to Account 38-001-001 GENERAL PROJECT in
the amount of \$2,500,000 for use during 1978 for repair, construction,
and related costs of streets.

EFFECT OF PASSAGE \$2,500,000 appropriated to Acct. 38-001-001 GENERAL
PROJECT under the Bd. of Works supervision. Facilitate Street Repairs,
etc. for 1978.

EFFECT OF NON-PASSAGE Money not appropriated for this purpose.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$2,500,000

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Janic



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

May 24, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates May 27 and June 3, 1978, in both the News Sentinel and Journal Gazette.

RE: Legal Public Hearings
for the Common Council

Bill No. A-78-05-16
Bill No. A-78-05-17
Bill No. A-78-05-18
Bill No. A-78-05-19

Please send us twenty (20) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

ChW/ne
ENCL: 1

Common Council of Fort Wayne

JOURNAL-GAZETTE

Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

NOTICE TO TAXPAYERS
OF ADDITIONAL
APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 12th day of June, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-05-16

The 1978 Budget of the Board of Public Works is hereby amended by adding a new account, identified by name and number as follows: Fund No. 38 "Local Road and Street" Account No. 18-24-001 "Washington, Jefferson and Maumee".

There is hereby transferred from Fund No. 27 "Special Local Road & Street Account" and appropriated to the new account the sum of \$995,117.70 being the entire current balance in said fund.

That the balance in Fund No. 27 "Special Local Road and Street Distribution" is hereby reduced to zero.

The City Controller has recommended the establishment of the new account as an improvement in the record keeping of and accounting for such funds.

BILL NO. A-78-05-17

There is hereby transferred from the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38 to Account No. 38-01-001 "General Project", the sum of \$2,500.00.

That the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38, is hereby reduced in the amount of \$2,500.00.

An Emergency has arisen which makes necessary the appropriation of additional funds to provide funds for use during 1978 for repair, construction, and related costs of streets, for which adequate funds exist in the Local Road & Street Fund No. 38.

BILL NO. A-78-05-18

There is hereby transferred from the unappropriated, unencumbered balance of the 1978 Anti-Recession Fund 34 and appropriated to the accounts of the current budgets of such departments named and numbered, the amounts set opposite them respectively: Account No. 36-385-500, Police Reserves-Uniforms & Gear, \$8,900; Account No. 36-386-200, E.M.S. Equipment Repair & Parts, \$5,100; Account No. 36-387-200, Clerk's Office Legal Publications, \$1,000; Account No. 36-388-200, Department of Gasoline, \$2,798. Total \$17,798.

That the unappropriated and unencumbered balance of the 1978 Anti-Recession Fund 34 is hereby reduced in the amount of \$17,798.

An Emergency exists for the appropriation of additional funds to various accounts of various departments in the 1978 Budget of such departments and adequate funds exist in the 1978 Anti-Recession Fund 34, which additional appropriation and transfers the City Controller has recommended.

BILL NO. A-78-05-19

That there is hereby appropriated from Fund No. 24 "Motor Vehicle Highway Special Distribution" to the accounts named and numbered below:

BOARD OF PUBLIC WORKS Account No. 29-881-000, Contractual Services, \$18,827.34; STREET DEPARTMENT Account No. 29-880-100, Servicer Personal, \$50,000; Account No. 29-880-200, Contractual Services, \$47,800; Account No. 29-880-200, Supplies, \$10,000; Account No. 29-880-400, Materials \$10,000; Account No. 29-880-400, Current Obligations, \$20,000. TOTAL \$661,427.34.

That the unappropriated and unencumbered balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29 is hereby reduced in the amount of \$661,427.34.

An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department and an account in the current budget of the Board of Public Works, as set out below, for which adequate funds exist in the unappropriated, unencumbered balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29, which additional appropriation and transfer the City Controller has recommended.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

number of lines

3

number of lines

132

number of lines

2

Total number of lines in notice

137

CHARGES

7 lines, 1 columns wide equals 137 equivalent lines at 250¢

\$ 35.48

Special charge for notices containing rule or tabular work (50 per cent of above)

for extra proofs of publication (50 cents for each proof in excess of two)

9.00

TOTAL AMOUNT OF CLAIM

\$ 44.48

SETTING COST

9.9 of single column 12 ems

Size of type 5 1/2 point

for of insertions 2

Size of quad upon which type is cast 5 1/2

provision and penalties of Ch. 89, Acts 1967,

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

Arvilla Dewald

CLERK

Title

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

5/27 & 6/3/78

Subscribed and sworn to before me this 2nd day of June 1978

Arvilla Dewald

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne

(Governmental Unit)

JOURNAL-GAZETTE

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

3

Body number of lines

132

Tail number of lines

2

Total number of lines in notice

137

COMPUTATION OF CHARGES

137 lines, 1 columns wide equals 137 equivalent lines at 250¢ cents per line

\$ 35.48

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

9.00

TOTAL AMOUNT OF CLAIM

\$ 44.48

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla Dewald

Date June 3, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

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5/29 & 6/3/78

Subscribed and sworn to before me this 3rd day of June 1978

Notary Public

My commission expires September 18, 1979

TRUE COPY OF ADVERTISEMENT HERE

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Common Council of Fort Wayne

(Governmental Unit)

JOURNAL-GAZETTE

Dr.

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County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of June, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-05-18

The 1978 Budget of the Board of Public Works is hereby amended by adding a new account, identified by name and number as follows: Fund No. 38 "Local Road and Street" Account No. 18-24-001 "Washington, Jefferson and Naumee"

There is hereby transferred from Fund No. 27 "Special Local Road & Street Account" and appropriated to the new account the sum of \$959,511.70 being the entire current balance in said fund.

That the balance in Fund No. 27 "Special Local Road and Street Distribution" is hereby reduced to zero.

The City Controller has recommended the establishment of the new account as an improvement in the record keeping of and accounting for such funds.

BILL NO. A-78-05-17

There is hereby transferred from the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38 to Account No. 38-001-001 "General Project", the sum of \$2,500,000.

That the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38, is hereby reduced in the amount of \$2,500,000.00.

An Emergency has arisen which makes necessary the appropriation of additional funds to provide funds for use during 1978 for repair, construction, and related costs of streets, for which adequate funds exist in the Local Road & Street Fund No. 38.

BILL NO. A-78-05-18

There is hereby transferred from the unobligated, unappropriated balance of the 1978 Anti-Recession Fund 36 and appropriated to the accounts of the current budgets of such departments named and numbered: the amounts set opposite them respectively: Account No. 36-385-500, Police Reserves-Uniforms & Gear, \$8,900; Account No. 36-386-200, EMS Equipment Repair & Parts, \$5,100; Account No. 36-387-200, Clerk's Office-Legal Publications, \$1,000; Account No. 36-388-300, Fire Department-Gasoline, \$2,798. Total \$17,798.

That the unobligated and unappropriated balance of the 1978 Anti-Recession Fund 36 is hereby reduced in the amount of \$17,798.

An Emergency exists for the appropriation of additional funds to various accounts of various departments in the 1978 Budget of such departments additional funds exist in the 1978 Anti-Recession Fund 36, which additional appropriation and transfers the City Controller has recommended.

BILL NO. A-78-05-19

There is hereby appropriated from Fund No. 29, "Motor Vehicle Highway Special Distribution" to the accounts named and numbered below:

BOARD OF PUBLIC WORKS Account No. 29-811-265, \$318,827.36. STREET DEPARTMENT Account No. 29-812-100, Service Personnel, \$50,000. Account No. 29-812-200, Contractual Services, \$47,800. Account No. 29-812-300, Supplies, \$10,000. Account No. 29-880-400, Materials \$30,000. Account No. 29-880-600, Current Obligations, \$3,627.00. TOTAL \$661,627.36.

That the unobligated and unappropriated balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29 is hereby reduced in the amount of \$661,627.36.

An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department and an account in the current budget of the Board of Public Works, as set out below, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29, which additional appropriation and transfer the City Controller has recommended.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other places as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westernman
City Clerk

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9.00

TOTAL AMOUNT OF CLAIM

\$ 44.48

PRINTING COST

9.9

of single column 14 ems

Size of type 5½ point

of insertions 2

Size of quad upon which type is cast 5½

Provision and penalties of Ch. 89, Acts 1967,

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

Arvilla Dewald

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

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in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows:

5/29 & 6/3/78

Subscribed and sworn to before me this 3rd day of June 1978

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

NOTICE TO TAXPAYERS

APPROPRIATIONS
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There is hereby transferred from Fund No. 27 "Special Local Road & Street Account" and appropriated to the new account the sum of \$959,511.75 being the entire current balance in said fund.

That the balance in Fund No. 27 "Special Local Road and Street Distribution" is hereby reduced to zero.
The City Controller has recommended the establishment of the new account as an improvement in the record keeping of and accounting for such funds.

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BILL NO. A-78-05-19

That there is hereby appropriated from Fund No. 29, "Motor Vehicle Highway Special Distribution" to the accounts named and numbered below:

BOARD OF PUBLIC WORKS
Account No. 29-881-265, Construction, \$518,827.36, STREET DEPARTMENT
Account No. 29-882-100, Street Department, Personal, \$50,000; Account No. 29-880-200, Contractual Services, \$200; Account No. 29-880-300, Supplies, \$10,000; Account No. 29-880-400, Materials, \$30,000; Account No. 29-880-600, Current Obligations \$5,000. TOTAL \$641,627.36.

That the unobligated and unappropriated balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29 is hereby reduced in the amount of \$641,627.36.

An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department and to an account in the current budget of the Board of Public Works, as set out below, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29, which additional appropriation and transfer the City Controller has recommended.

Taxpayers appearing at such meeting shall have a right shall be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

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\$ 35.48

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ge for extra proofs of publication (50 cents for each proof in excess of two)

9.00

TOTAL AMOUNT OF CLAIM

\$ 44.48

PUTING COST

9.9 of single column 11 ems

Size of type. 5½ point

er of insertions 2

Size of quad upon which type is cast 5½

provision and penalties of Ch. 89, Acts 1967.

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just no part of the same has been paid.

V. E. Gerken

19 78

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was fully published in said paper for 2 time(s), the dates of publication being as follows:

5/27 & 6/3/78

Subscribed and sworn to before me this 3rd day of June 1978

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 3

Body number of lines _____ 132

Tail number of lines _____ 2

Total number of lines in notice _____ 137

COMPUTATION OF CHARGES

137 lines, 1 columns wide equals 137 equivalent lines at .259¢ _____
cents per line \$ 35.48

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 9.00

TOTAL AMOUNT OF CLAIM \$ 44.48

DATA FOR COMPUTING COST

Width of single column 9.9 cms Size of type 5½ point

Number of insertions 2 Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

T. E. Gerken

Date June 3, 1978

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is _____ CLERK _____ of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows:

5/27 & 6/3/78

T. E. Gerken

Subscribed and sworn to before me this 3rd day of June, 1978

Notary Public

My commission expires September 28, 1979

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